

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.326,70,00,000/- to the **Director of Public Health and Family Welfare, Hyderabad** of the B.E. 2012-13 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT  
**G. O. Rt. No. 715** **Dated 08.05.2012**  
**Read:-**

G.O.Rt.No.2109, Finance (Expr.Medical & Health–II) Department, Dt:26.04.2012.  
\* \* \*

**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.326,70,00,000/-** (Rupees three hundred twenty six crores and seventy lakhs only) from the B.E. Provision 2012-13 (Non-Plan) under Green Channel Scheme for Centralised Purchase of Drugs and Medicines under the following scheme:-

(Rupees in Thousands)									
Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Centralised Purchase of Drugs and Medicines <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> Adjustment to P.D. Account No. GA. 213 of APMHIDC. 2. These release shall be drawn and utilized as per the periodicity indicated in the G.O.Ms.No.147, Finance (BG.I) Department, dt.11.07.2011									
1.	2210-80-800-00-06-210-212	V	326,70,00	---	---	326,70,00	---	326,70,00	----
	Total		326,70,00	---	---	326,70,00	---	326,70,00	----

2. As regards drawal of funds, the Director of Public Health and Family Welfare shall follow the procedure envisaged as indicated above. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of **Rs.326,70,00,000/-** (Rupees three hundred twenty six crores and seventy lakhs only) to the P.D.A/c No.213 of APMHIDC, Hyderabad and intimate the fact to the Managing Director, APMHIDC, AP, Hyderabad.
3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the concerned DDO. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.326,70,00,000/-** (Rupees three hundred twenty six crores and seventy lakhs only) to the P.D.A/c No.213 of APMHIDC, AP, Hyderabad intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APMHIDC, AP, Hyderabad.
4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
5. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Director of Public Health and Family Welfare, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad

(P.T.O.)

::2::

The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER